

Fig. 1A

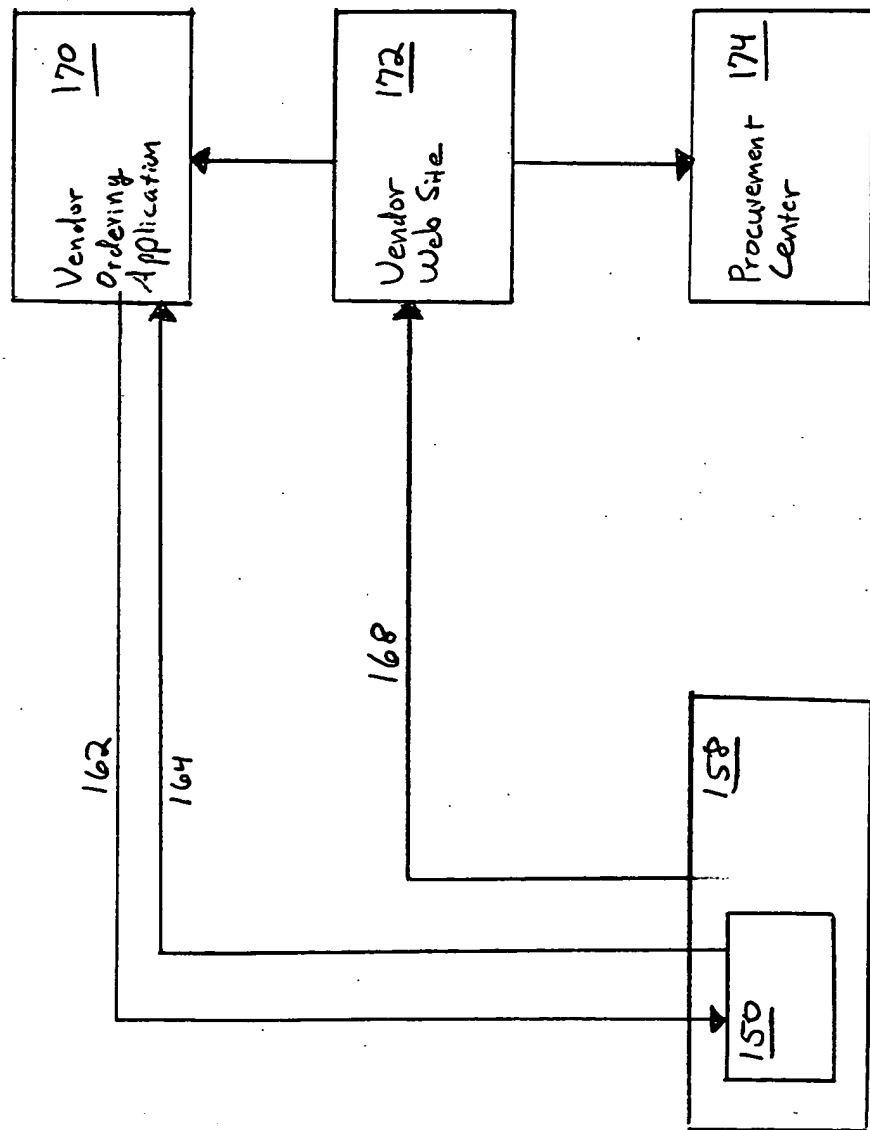


Fig 1B

200 →

Shipping Address

205a → Billing Address

205 → PO Number

205b → Requested Shipping Date

order Description:

Contact:

	Description	Qty	Price
1	AC Power Cord	5	50.00
2	Router	1	6500.00
3	Maintenance Plan	1	1450.00

202 →

Save order

Transfer for Electronic Procurement

Configure

Fig. 2

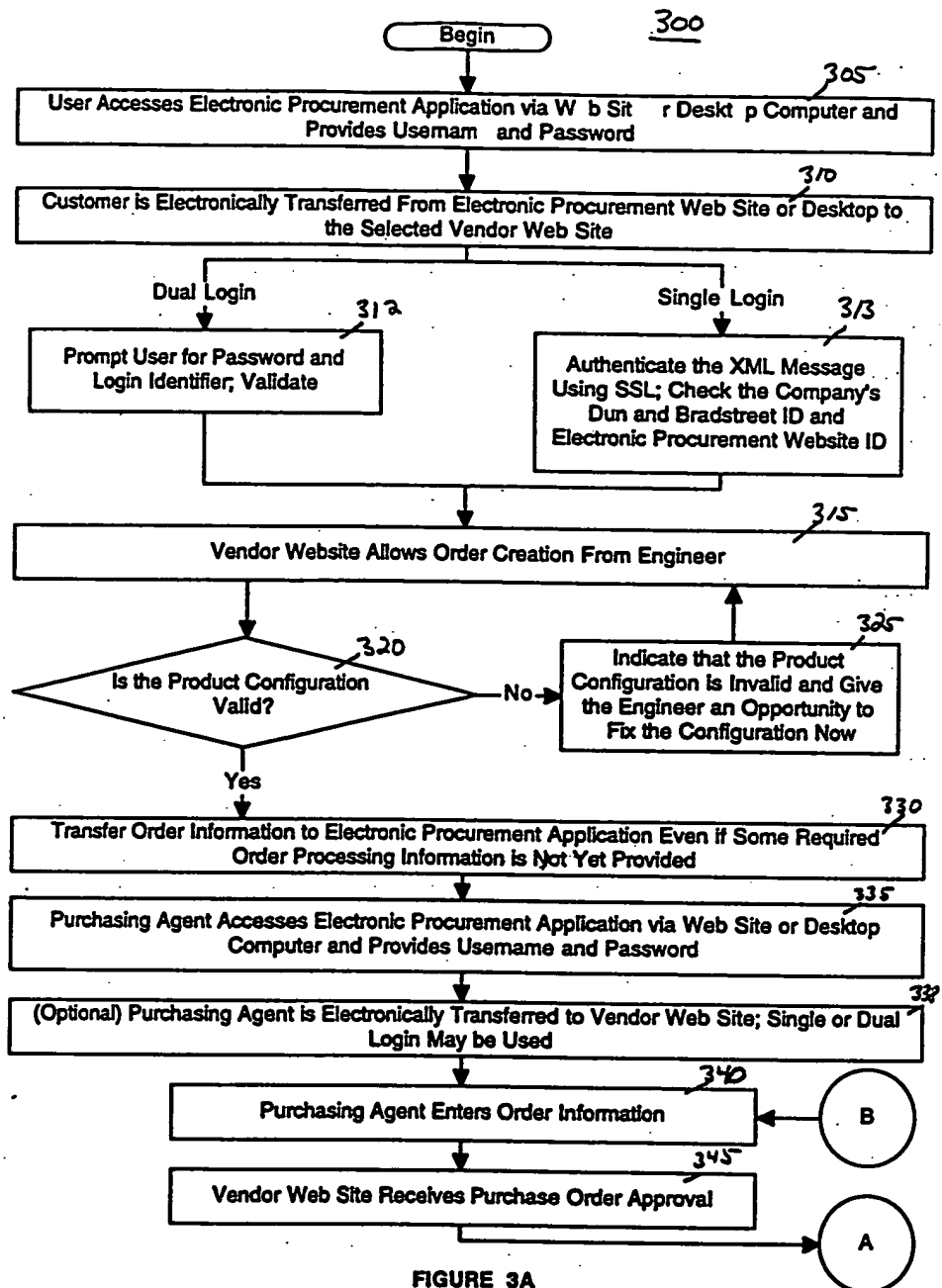
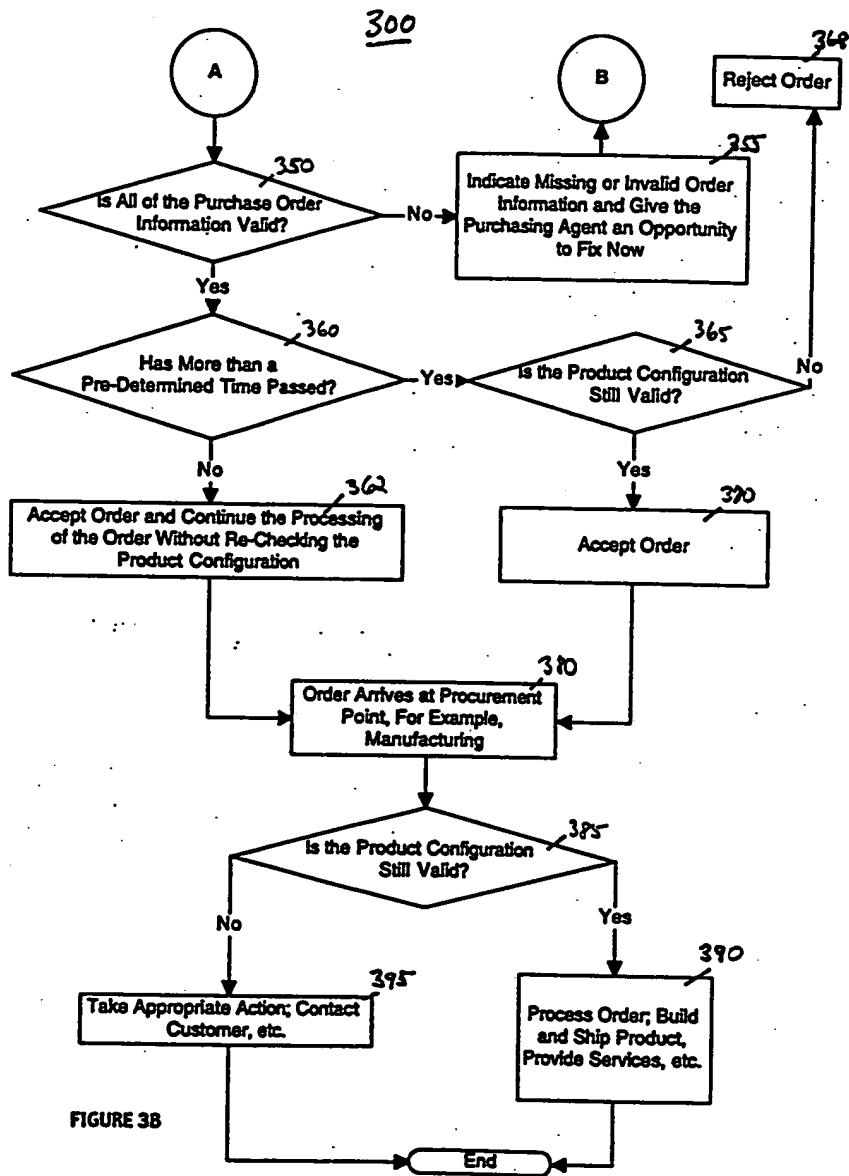


FIGURE 3A



100

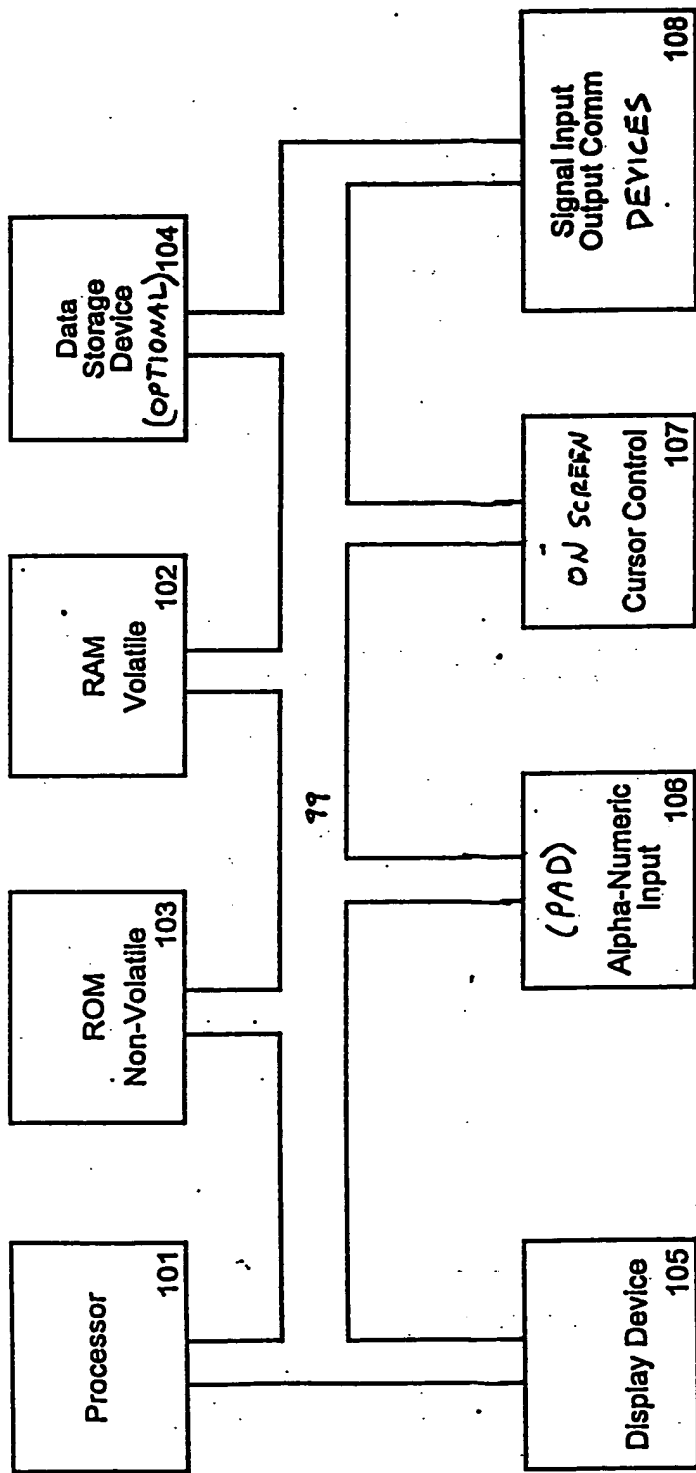


FIG. 4